

EXHIBIT E

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Michael Nelson Esq
Nelson Levine DeLuca & Hamilton
17 State Street
Fl. 29
New York, NY, 10004-1465

Invoice #: NY2039192
Invoice Date: 5/20/2014
Balance Due: \$624.47

Case: Nick's Garage v. Progressive Insurance Company	client matter #: 10138.00039
Job #: 1854166 Job Date: 5/8/2014 Delivery: Normal	
Billing Atty: Michael Nelson Esq	
Location: Bousquet & Holstein 110 West Fayette Street Ste 900 Syracuse, NY 13202	
Sched Atty: Michael Nelson Esq Nelson Levine DeLuca & Hamilton	

Witness	Description	Units	Quantity	Price	Amount
Michael Orso	Video - DVD Video	Per disk	1.50	\$65.00	\$97.50
	Video - Initial Fee	1	1.00	\$350.00	\$350.00
	Video - Additional Hours	Hour	1.00	\$140.00	\$140.00
	Shipping & Handling - Video Media	Package	1.00	\$36.97	\$36.97

Notes: >> SYRACUSE VIDEO RATES

Invoice Total:	\$624.47
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$624.47

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

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Nelson Levine DeLuca & Hamilton
17 State Street
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New York, NY, 10004-1465

Invoice #: NY2044112
Invoice Date: 5/27/2014
Balance Due: \$841.81

Case:	Nick's Garage v. Progressive Insurance Company	client matter #:	10138.00039
Job #:	1854166 Job Date: 5/8/2014 Delivery: Normal		
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Sched Atty:	Michael Nelson Esq Nelson Levine DeLuca & Hamilton		

Witness	Description	Units	Quantity	Price	Amount
Michael Orso	Original with 1 Certified Transcript	Page	96.00	\$4.50	\$432.00
	Exhibits	Per Page	265.00	\$0.35	\$92.75
	Realtime Services	Page	96.00	\$1.65	\$158.40
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
	Equipment Rental	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per page	265.00	\$0.10	\$26.50
	Attendance Fee	1	1.00	\$50.00	\$50.00
	Shipping & Handling	Package	1.00	\$40.16	\$40.16

Notes: Syracuse reporting rates

Invoice Total:	\$841.81
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$841.81

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